

**CANDIDATE'S REPORT**

(To be filed by a candidate or his principal campaign committee)

## 1. Qualifying Name and Address of Candidate

LINDEL TOUPS  
1936 Hwy 659  
GHEENUS, LA. 70355

2. Office Whereto Directs Mail of Office No and  
no party, city, town under election district.3. Date of Primary Nov. 30, 1999This report covers from 11-1-99 through 12-20-99

## 4. Type of Report:

- 10th day prior to primary       1st day after general  
 5th day before primary       Annual State election  
 20th day prior to primary       Registration (and election)  
 15th day prior to primary        
 10th day prior to general       Amendment to prior report

## 5. FILING REPORT TO:

Wardens       File after the election AND all funds and checks paid  
 Commissioners

6. Name and address of Principal Committee  
CIVIL RIGHTS COMMITTEE BY LINDEL TOUPS AND ASSOCIATES,  
Wardens and Commissioners, of whom financial  
report based on the directory of all campaign  
funds.

## 7. Full Name and Address of Treasurer

OFFICE USE ONLY

cc-5  
1/1/99  
1/1/00

9910395

Lindel Toups  
cc-1

Bp

## 8. FOR PRINCIPAL CAMPAIGN COMMITTEE ONLY

## 9. Name and address of principal campaign committee

## 10. Name of Person Preparing Report:

## 11. Name and address of campaign treasurer

Design Telephone

12. WE HEREBY CERTIFY that the information contained in this report and the attached schedules  
is true and accurate to the best of our knowledge, information and belief, and that no opportunity has  
been made nor contributions received over this period from reported funds, and that no information  
submitted to be reported by the Unfinished Campaign Finance Disclosure Act has been deliberately  
omitted.

This 22nd day of December, 1999

*Lindel Toups*  
Signature of Campaign Committee  
Co-1st signed by Wardens and Commissioners  
principal campaign committee

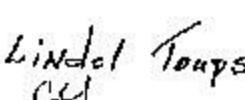
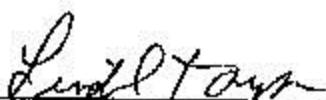
Design Telephone

13. Name and address of all subsidiary committees if any  
(Use additional pages if necessary)

1	2	3
4	5	6
7	8	9
10	11	12
13	14	15

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as well as parish, city, town and/or election district)	OFFICE USE ONLY 40-G 10/99 12/20
3. Date of Primary <u>NOV. 30, 1999</u> This report covers from <u>11-1-99</u> through <u>12-20-99</u>		
4. Type of Report: <input type="checkbox"/> 180th day prior to primary <input checked="" type="checkbox"/> 40th day after general <input type="checkbox"/> 60th day prior to primary <input type="checkbox"/> Annual (future election) <input type="checkbox"/> 30th day prior to primary <input type="checkbox"/> Supplemental (past election) <input type="checkbox"/> 10th day prior to primary <input type="checkbox"/> Amendment to prior report <input type="checkbox"/> 10th day prior to general		
5. FINAL REPORT if: <input type="checkbox"/> Withdrawn <input type="checkbox"/> Filed after the election AND all loans and debts paid <input type="checkbox"/> Unopposed		
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)	7. Full Name and Address of Treasurer	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee   LINDEL TOUPS ccf  REMARKS Date 12/20/99 by ccf
9. Name of Person Preparing Report Daytime Telephone		
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.		
This <u>20</u> day of <u>December</u> , <u>1999</u>		
 Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)		Daytime Telephone
Signature of Treasurer		Daytime Telephone

**SUMMARY PAGE**

<b>RECEIPTS</b>	<b>This Period</b>
1. Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	+12
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<b>0</b>

<b>DISBURSEMENTS</b>	<b>This Period</b>
9. Expenditures (Schedule E-1)	<b>\$128.67</b>
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	<b>\$128.67</b>

<b>FINANCIAL SUMMARY</b>	<b>Amount</b>
14. Funds on hand at beginning of reporting period <small>(plus amounts on hand at close from last report or -0- if first report for this election)</small>	<b>\$322.84</b>
15. Plus total receipts this period <small>(Line 8 above)</small>	
16. Less total disbursements this period <small>(Line 13 above)</small>	<b>128.67</b>
17. Less in-kind contributions <small>(Line 2 above)</small>	
18. Funds on hand at close of reporting period	<b>194.17</b>

# SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE Depot	11-2-99	INK To MAKE Flyers	\$ 71.42
WALMART	11-10-99	Ribbon For Flyers	\$ 5.94
Rouse	11-13-99	BREAD For FREE Supper	5.85
Winn Dixie	11-13-99	CAKES For FREE Supper	\$ 45.46
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			